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REPORT

OF THE

BOARD OF DIRECTORS

OF THE

Arkansas Industrial University,

FOR THE

Two Years Ending June, 1884.

LITTLE ROCK:
JOSEPH GRIFFITH, STATE PRINTER.
1884.

REPORT OF THE TRUSTEES.

To His Excellency, JAMES. H. BERRY, *Governor of the State of Arkansas:*

The Board of Trustees of the Arkansas Industrial University, would respectfully report through their Executive Committee:

Having been appointed in pursuance to an act of the last General Assembly, the Board never met in an organized capacity until the eleventh day of June, 1883, it being the Monday preceding the commencement exercises, at the close of the session of 1882 and 1883.

The entire Board met with the exception of the Superintendent of Public Instruction and the President of the Faculty, being without experience or special information concerning the management and methods of instruction in use in the Institution, it was deemed advisable to continue the organization of the Faculty on the same basis upon which we found it, filling such vacancies as occurred from time to time, upon careful examination of credentials as to qualifications and character of applicants, and I have the gratification of reporting that the appointments thus made have so far resulted satisfactorily.

During the ensuing session General D. H. Hill resigned the position of President of the Faculty, and his resignation was accepted by the Executive Committee of the Board of Trustees, and formally accepted by the full Board, at a called meeting on the sixth day of June, 1884, and Col. George M. Edgar, of Bowling Green, Kentucky,

was unanimously chosen to fill the vacancy; the selection being made, as those for subordinate positions had been, on the basis of qualifications, as established by written credentials submitted to the Board. So far we have every cause to congratulate the State on the selection made.

In compliance with the desire of the Board, Col. Edgar made a canvass of the greater part of the State, during the months between his election and the opening of the fall session of 1883 and 1884, in the interest of the University, when the limited time and railroad facilities permitted, and we think the result has been of advantage to the University, and fully justified the expense incurred.

The system of instruction in operation at the time we entered upon our duties, is such as is in use in most literary institutions throughout the country, and as the large majority of the students in attendance seemed to be desirous of pursuing such a course, we have not thought it judicious to interefere with the arrangement, or substitute a different system. We have limited our dictation to a recommendation, to the faculty especially those in charge of scientific departments, that their course of instruction should conform as nearly as possible to the purpose of Congress and the State Legislature in founding the University, for the "benefit of agriculture and the mechanic arts." The course of instruction in these departments carrying a knowledge of plants, the analysis of soils, minerals, and a practical knowledge of chemistry, is as far as has been reached in this direction, the appropriations hitherto made by the Legislature not sufficing to supply the plant necessary for a full development of such a system.

We submit herewith a statement of expenditures, (Exhibits A. and B), and estimates of the appropriations necessary in our opinion to begin and maintain for a limited time such a system of instruction. Marked Exhibits C., D. and E.

Our own inexperience, coupled with the limited time at our disposal, consistent with our private interests, and the

means we have felt justified in expending in that direction, make it impossible for us to state accurately what the result of such a system will be, knowing that it must for a considerable period be an experiment. Such institutions have been made successful in other States, but have also required liberal appropriations to make them so. If it is the desire of the State Government that practical instructions should be given in agriculture and the mechanical arts, we suggest and urge the absolute necessity of making adequate appropriations for these purposes. In other States, where such practical teaching is in operation, hundreds of thousands of dollars have been invested in the necessary appliances and machinery. If we expect to accomplish similar results, there must be a corresponding outlay.

We submit also, herewith, estimates of appropriations for continuing the University on its present basis, which are in the main but a repetition of expenses that might have been necessary for that purpose.

Engineering and military science and tactics being as much a requirement of the act establishing the Arkansas Industrial University as any other department, at the last meeting of the Board, the department of Applied Mathematics was united with that of Commandant of the Cadets, and the chair appropriately filled—this being a much more easily accomplished purpose than that of agriculture and the mechanic arts. As the purpose of this branch of instruction was doubtless intended to furnish the State with a body of young men qualified to organize its militia, we suggest the propriety of dignifying it by a provision looking to the issuing of commissions of such officers as are necessary to the proper organization of the cadet force of the University, believing that such a course will conduce to a better organization, and more thorough enforcement of systematic discipline throughout the body of students.

The difficulty of maintaining a thorough system of dis-

cipline, which we deem essential to an institution open to both sexes, is increased by the custom which not only prevails, but which so far has been a necessity, on account of the want of suitable accommodations on the grounds of the University, of the students being distributed amongst the citizens of the adjacent town, and absolutely dependent upon such an arrangement for board.

We intend no reflection upon the citizens of Fayetteville, who form as intelligent a community as can be found in the State, but the circumstances, conditions, conveniences and necessities of different families, to say nothing of their diversified opinions, as to matters of social intercourse and discipline, render obvious the idea we intend to express.

Under the circumstances, and with this view, we recommend the construction of a suitable boarding house for young ladies on the grounds, and conveniently adjacent to the college buildings, and such an appropriation in addition to what we deem necessary for current expenses, as may be necessary for that purpose.

The preservation of the health of students being essentially incumbent upon those intrusted with their care when separated from their parents, and natural home influences and restraints, and the commodious buildings which we have, having been orignally constructed with a view to being uniformly heated by an apparatus designed for that purpose, we submit estimates and recommend an appropriation for the purpose of heating the University buildings by steam, which we regard as of paramount importance.

In touching upon the question of health, we would repeat that we have organized through the regular faculty a limited system of physical culture, though it has not been sufficiently developed to enable us to report definitely upon the benefits resulting therefrom.

Respectfully submitted, JOSEPH W. MARTIN,

Chairman of Executive Committee.

EXHIBIT A.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	DEBIT.	Amount.
1882.	To balance on last report	$12,795 56
June 6	To amount of H. C Johnson, late secretary	32 10
July 4	" Fayetteville coupons	3,000 00
"	" Washington County coupons	3,580 00
July 15	" State treasurer	7,500 00
	" farm products sold	96 15
September	" sundry students for fuel	20 00
1883.		
January 8	" Col. Whipple, on settlement	249 38
March 12	" of O. C. Gray for diplomas	2 25
"	" of Booth for fuel	2 00
March 15	" of sundry students for fuel	11 25
March 6	" for desks sold	67 50
March 25	" for tuition	1,368 27
April 28	" Washington County coupons	4,900 00
May	" tuition	279 45
May 25	" sundry students, Chm. Dep. acc't	24 33
	Total	$33,928 24

CONTRA.

DATE.	CREDIT.	Amount.
	By outstanding warrants paid treasurer and returned with report of June, 1882	$ 4,677 07
	By amount paid A. A. Shaver, nurse fund	25 00
1882.	" B. F. Terry, janitor	30 87
June 7	" H. M. Welch, salary	366 68
"	" Buckner & Walker for lumber	50 15
"	" D. H. Hill, for Terry	17 35
"	" C. F. Moesner, janitor	15 00
"	" C. H. Leverett, salary	500 00
June 13	" S. E. Harriss, salary	333 35
June 14	" G. D. Royston, trustee	106 50
"	" J. M. Pittman, trustee	54 00
"	" J. W. Jones, trustee	22 50
"	" F. Doswell, trustee	99 80
"	" W. E. Thompson, trustee	136 50
"	" A. W. Dinsmore, trustee	52 30
"	" C. P. Conrad, salary	400 00
"	" C. P. Conrad for minerals	16 19
"	" D. H. Hill, salary	1,000 00
"	" N. P. Gates, salary	500 00
"	" F. L. Harvey, salary	500 00
"	" O. C. Gray, salary	650 00
"	" H. B. Edmiston, salary	400 00
"	" G. W. Droke, salary	266 68
"	" F. L. Sutton, salary	158 35
"	" L. I. Blakely, salary	200 00
"	" E. H. Carnall, salary	200 00
"	" F. L. Harvey, expense to Little Rock	59 55
"	" F. L. Harvey, postage on catalogues	15 45
June 15	" M. O'Connell, labor	2 00
June 16	" W. E. Nix, on contract	125 00
"	" Arkansas Sentinel, printing and ad	40 00
"	" J. H. Neely, repairs	36 50
"	" J. H. Neely, making gates	17 50
"	" E. B. & W. B. Moore, printing and ad	11 50
"	" D. H. Hill, postage	8 55
"	" J. L. Cravens, postage	25 05
June 19	" J. A. Neill for trees	15 00
"	" D. H. Hill, ribbon for diplomas	1 50
	" North & Pollard for diplomas	1 70
	Amount carried forward	$11,137 59

EXHIBIT A—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1882.	*Amount brought forward*	$11,137 59
June 19	By amount paid J. B. Rainwater, lumber	80
"	" Hanger & Vaughan, transportation	35 00
June 20	" T. J. Churchill, expense account	60 50
"	" S. A. Brown & Co., for shingles	6 30
June 21	" B. H. Stone & Co., window shades	8 40
June 23	" J. A. Lanier, labor	2 00
"	" C. O. Bates, labor	5 00
"	" W. W. McCart, for corn	15 00
"	" Jack Foster work on walk	3 45
"	" J. W. Hall, work on walk	13 00
July 3	" E. L. Taylor, lumber for fence	61 88
"	" Whitlow & Lake, (glass, etc.)	8 80
"	" Boles & Conner, 3,000 boards	7 50
"	" Buckner & Walker, lumber	11 46
"	" W. W. McCart, labor	21 10
"	" J. D. Campbell, labor	21 00
"	" C. F. Moesner, janitor	10 00
"	" J. C. McClellan, repairs	3 50
"	" C. F. Moesner, farm labor	15 00
July 11	" C. O. Bates, labor	5 00
"	" J. T. Reynolds, repairs	75
July 17	" Frisco road, freight	1 85
"	" W. E. Williams, labor	1 55
"	" C. O. Bates, labor	4 00
"	" Mac Diven, encyclopedia, etc	7 20
July 29	" J. D. Campbell, labor	24 50
"	" W. W. McCart, labor	25 00
"	" J. W. Hall, labor	15 00
"	" C. O. Bates, janitor	15 00
"	" J. B. Hall	70
"	" F. L. Harvey, postage on catalogues	41 15
"	" John Carnall, ad. and exchange	5 10
"	" Conway Democrat, ad	5 00
August 11	" C. O. Bates, janitor	15 00
"	" J. W. Hall, labor	35 00
"	" J. L. Cravens, postage	20 00
"	" Nelson, hauling posts	12 00
"	" B. H. Stone & Co., domestic	3 10
"	" C. F. Moesner, farm labor	10 00
August 19	" J. W. Hall, work on road	62 44
August 29	" Chas. Lohman, cast and models	49 75
"	" E. J. Hale & Son, library account	43 13
"	" Freight on catalogues	10 70
"	" Linginfelter for cutting posts	4 00
August 30	" W. E. Williams, labor	12 24
"	" W. W. Hall, labor	2 88
August 31	" Freight on casts for art room	11 30
September 1	" W. W. McCart, labor	26 65
"	" J. D. Campbell, labor	26 50
"	" Baum & Bros., (1 cask)	1 25
"	" J. B. Merwin, erasers	6 50
September 5	" S. A. Brown & Co., lumber	5 49
September 6	" Sunday School papers	10 48
September 9	" J. L. Cravens, paid ad. seven papers	35 00
September 14	" C. O. Bates, janitor	15 70
September 18	" J. B. Merwin, slating	32 30
"	" J. L. Cravens, ad. for two papers	10 20
September 21	" Repairing and tuning piano	10 00
"	" T. J. Rogers, window shades	30 45
"	" Harrison & Botefuhr, bill	36 45
September 22	" F. L. Harvey, alcohol	47 15
September 26	" S. A. Brown & Co., lumber	9 72
October 6	" A. N. Lane, salary	130 00
"	" C. F. Moesner, labor	30 00
	Amount carried forward	$12,354 46

EXHIBIT A—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1882.	*Amount brought forward*	$12,354 46
October 6	By amount paid L. J. Hickman, stationery	9 97
"	" J. L. Cravens, ads. 3 papers	15 30
October 9	" G. W. Droke, sala y	130 00
"	" Wm. McIlroy, 100 3-4 cords wood	201 50
"	" W. H. Woodall, janitor	27 10
October 17	" F. L. Sutton, salary	75 00
"	" G. S. Albright nails	8 25
October 18	" J. L. Cravens, ads. 3 papers	15 30
"	" Beebe Times, ad. and exchange	5 10
October 19	" G. F. L. Rudolph	1 00
"	" Russellville Democrat, ad	5 10
October 23	" Rainwater 52 1-2 cords wood	105 00
October 25	" S. R. Stone for ink	2 40
October 30	" C. P. Conrad for periodicals	9 60
"	" E. B. & W. B. Moore, ad.	5 00
"	" J. H. Neely, repairs	31 75
"	" J. H Neely, repairs	36 25
"	" Harrison Times, ad	5 10
October 31	" C. F. Moesner, janitor	9 25
"	" C. F. Moesner, janitor	20 75
November 2	" D. H Hill, salary	1,000 00
November 6	" Adams Express Co	6 00
"	" M. Coffey, repairing tools	2 60
"	" C. P. Conrad, periodicals	54 90
"	" C. P. Conrad, salary	100 00
"	" H. B. Edmiston, salary	100 00
"	" W. W. McCart, labor	48 50
"	" J. D. Campbell, labor	36 50
"	" F. L. Harvey, salary	400 00
November 8	" C. H. Leverett, salary	500 00
"	" W. H. Wood ll, janitor	49 25
"	" N. P. Gates, salary	400 00
"	" A. B. Lewis, wood box	50
November 14	" Arkansas City Journal, ad	5 10
November 21	" L. Gregg, wood	31 80
"	" S. A. Brown & Co., lumber	3 72
November 24	" L. Y. Townes, charts	6 40
November 30	" N. P. Gates, salary	100 00
"	" H. M. Welch, salary	366 66
"	" F. L. Harvey, salary	100 00
"	" O. C Gray, salary	550 00
"	" C. P. C nrad, salary	300 00
"	" H. B. Edmiston, salary	300 00
"	" G. W. Droke, salary	136 66
"	" S. E. Harris, salary	400 00
"	" F. L. Sutton, salary	191 66
"	" L. I. Blakeley, salary	200 00
"	" E. H. Carnall, salary	200 00
"	" L. G. Townes, salary	133 33
"	" A. N. Lane, salary	270 00
"	" C. O. Bates, marshal	10 00
December 2	" W. E. Thompson, trustee	26 80
"	" G. D. Royston, trustee.	67 30
December 4	" A. W. Dinsmore, trustee	16 00
"	" Whitlow & Lake, glass	10 80
"	" J. D. Campbell, labor	24 50
"	" W. W. McCart, labor	13 00
"	" W. H. Woodall, janitor	78 90
"	" N. G. Beringer, salary	33 33
December 5	" D. H. Hill, postage	6 63
"	" F. L. Harvey, biology acct	84 20
December 7	" Vindicator, ad	5 10
December 8	" Harrison & Botefuhr, bill	54 10
December 18	" W. W. McCart, labor	13 25
	Amount carried forward	$19,511 67

EXHIBIT A—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1882.	*Amount brought forward*	$19,511 67
December 18	By amount paid J. D. Campbell, labor	13 00
December 26	" F. L Harvey, salary	100 00
"	" J. H. Neely, repairs	6 75
1883.		
January 2	" G. W. Droke, salary	90 00
January 3	" C. H. Leverett, salary	250 00
January 4	" W. H. Woodall, janitor	80 05
"	" J. D. Van Winkle, dictionary	9 00
"	" Jacksonport Herald, ad	5 10
January 5	" A. N. Lane, salary	120 00
"	" D. A. Gates, librarian	10 00
January 10	" J. L. C., freight, brooms and express	5 20
January 24	" H. B. Edmiston, salary	200 00
January 31	" F. L. Harvey, salary	200 00
February 2	" E. J. Hale & Son	4 05
"	" F. L. Sutton, salary	100 00
"	" Gregg & Smith, repairs	1 50
"	" C. A. Mulholland, sundries	1 71
"	" S. A. Brown & Co., lumber	3 19
"	" C. P. Conrad, Chm. Dep. acc't	44 05
"	" W. H. Woodall, janitor	71 40
February 6	" G. W. Droke, janitor	75 00
"	" Harrison & Botefuhr, bill	44 15
February 12	" Southern Standard, ad	5 10
February 14	" C. H. Leverett, salary	250 00
"	" D. H. Hill, telegrams	3 30
February 19	" J. C. McClellan, repairs	1 50
"	" S. A. Brown & Co., lumber	2 82
February 23	" C. P. Conrad, salary	300 00
February 26	" J. B. Merwin for erasers	6 10
March 5	" F. L. Harvey, salary	200 00
"	" A. N. Lane, salary	280 00
"	" D. H. Hill, salary	1,000 00
"	" N. P. Gates, salary	500 00
"	" O. C. Gray, salary	550 00
"	" C. P. Conrad, salary	100 00
"	" H. B. Edmeston, salary	200 00
"	" S. E. Harris, sa ary	400 00
"	" H. M. Welch, salary	366 66
"	" G. W. Droke, salary	101 66
"	" F. L. Sutton, salary	166 66
"	" L. I. Blakeley, salary	200 00
"	" E. H. Carnall, salary	200 00
"	" L. G. Townes, salary	133 33
"	" J. H. Neely, repairs	28 50
"	" N. G. Bedinger, salary	33 35
"	" W. H. Woodall, janitor	64 70
March 7	" E. J. Hale & Son	15 22
March 8	" C. O. Bates, marshal	10 00
March 13	" J. C. McClellan	75
March 14	" D. H. Hill, postage	3 57
March 16	" D. A. Gates, librarian	10 00
March 20	" C. P. Conrad, Chem. and Phy. acc't	62 00
"	" E. B. & W. B. Moore, printing cards	5 00
March 26	" C. P. Conrad, books for library	301 50
"	" A. N. Lane, drawing bond	4 45
April 2	" Mulholland & White, 8 bushels oats	2 40
April 4	" M. Coffey, blacksmithing	11 00
"	" Harrison & Botefuhr, bill	9 00
"	" G. W. Droke, salary	50 00
"	" W. H. Woodall, janitor	60 70
"	" F. L. Harvey, salary	50 00
"	" C. P. Conrad, library acc't	5 99
April 16	" L. J. Hickman, stationery	3 05
April 21	" H. B. Edmiston, library	42 47
	Amount carried forward	$26,685 60

EXHIBIT A—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1883.	*Amount brought forward*	$26,685 60
May 1	By amount paid O. C. Gray, military	8 00
"	" C. H. Leverett, salary	250 00
"	" W. H. Woodall, janitor	68 90
"	" G. W. Doughny, salary	8 25
"	" A. N. Lane, sala y	100 00
"	" Young & Son, shrubbery	6 50
May 4	" W. P. McNair, freight	9 50
"	" Thos. Muhan, evergreens	28 70
"	" W. W. McCart, labor	15 00
"	" Fayetteville Lumber Co	4 77
May 10	" C. P. Conrad, salary	100 00
May 24	" C. P. Conrad, Chem. and Phy. acc't	4 43
"	" H. B. Edmiston, salary	100 00
May 25	" W. W. McCart, labor	15 00
	Balance	6,523 59
	Total	$33,928 24

Approved June 9, 1883.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT A—Continued.

Furnishing Account of Regent, J. L. Cravens.

		Dr.	Cr.
1882. June	To amount of estimate for the year	$200 00	
	" received for desks sold	67 50	
		$267 50	
	CONTRA.		
1883. June	By amount expended		$147 30
	" balance cash		120 20
			$267 50

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Educational Account of Regent J. L. Cravens.

		Dr.	Cr.
1882.	To amount of estimate for the year	$18,500 00	
	CONTRA.		
1883. June	By amount expended to pay teachers		$18,358 36
	" balance cash		141 64
			$18,500 00

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Board of Trustees and Officers' Account of Regent J. L. Cravens.

		Dr.	Cr.
1882. June	To amount of estimate for the year	$1,000 00	
	CONTRA.		
1883. June	By amount paid Trustees		$677 20
	" balance cash		322 80
			$1,000 00

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT A—Continued.

Postage Account of Regent J. L. Cravens.

		Dr.	Cr.
1882.	To amount of estimates for year	$100 00	
	" overdrawn	10 35	
		$110 35	
	CONTRA.		
1883. June	By amount expended to pay postage		$110 35

Approved June 13, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Repairs Accoant of Regent J. L. Cravens.

		Dr.	Cr
1883. June	By amount expended for repairs (no estimate)		$135 80

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Janitors' Account of Regent J. L. Cravens.

		Dr.	Cr.
1882. June	To amount of estimate for the year	$600 00	
	" overdrawn	64 92	
		$664 92	
	CONTRA.		
1883. June	By amount expended to pay janitors		$664 92

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Farm and Grounds Account of Regent J. L. Cravens.

		Dr.	Cr.
1882. June	To amount of estimate for the year	$1,000 00	
	" received for produce sold	96 15	
	Total	$1,096 15	
	CONTRA.		
1883. June	By amount expended		$791 96
	" balance cash		304 19
			$1,096 15

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT A—Continued.

Chemical and Physical Account of Regent J. L. Cravens.

		Dr.	Cr.
1882. June	By amount expended (no estimate)..	.....	$110 48

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee,

Miscellaneous Account of Regent J. L. Cravens.

		Dr.	Cr.
1882.	To amount of estimate for the year.....	$500 00	
	" received for diploma.....	2 25	
	Total.....	$502 25	
	CONTRA.		
1883. June	By amount expended.....	.....	$460 63
	" balance cash	.....	41 62
			$502 25

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Chemical Deposit Account of Regent J. L. Cravens.

		Dr.	Cr.
	To amount received of sundry students.....	$24 33	
	CONTRA.		
1883. June	By amount balance cash.....	.....	$24 33

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Biological Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	By amount expended (no estimate).....	....	$131 35

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT A—Continued.

Nurse Fund Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount of appropriation.....	$100 00	
	CONTRA.		
1883. June	By amount expended.....	.....	$25 00
	" balance cash.....	.....	75 00
			$100 00

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Stationery and Printing Account of Regent J. L. Cravens.

		Dr.	Cr.
1882.	To amount of estimate for the year.....	$275 00	
	CONTRA.		
	By amount expended.....	.....	$257 57
	" balance cash.....	.....	17 43
			$275 00

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Fuel Account of Regent J. L. Cravens.

		Dr.	Cr.
1882. June	To amount of estimate for the year.....	$400 00	
	" received of students for wood.....	33 25	
	Total.....	$433 25	
	CONTRA.		
1883. June	By amount expended.....	.....	$338 30
	" balance cash.....	.....	94 95
			$433 25

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

EHIIBIT A—Continued.

Library Account of Regent J. L. Cravens.

		Dr.	Cr.
1882. June	To amount of estimate for year.....	$500 00	
	" overdraw	17 86	
	Total.....	$517 86	
	CONTRA.		
1883.	By amount expended	.....	$517 86

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

Cash Account of Regent J. L. Cravens.

		Dr.	Cr.
1882. June 7	To amount cash on hand last report	$ 140 45	
July 4...	" rec'd of town of Fayetteville.....	3,000 00	
July 4 ...	" rec'd of Washington county.....	3,580 00	
July 15 ..	" rec'd of State Treasurer.....	7,500 00	
	" rec'd farm products sold.....	96 15	
Sep. 15	" rec'd for fuel	20 00	
1883. Jan. 8.	" rec'd of Col. Whipple.....	249 38	
March 12	" rec'd of O. C. Gray for diploma.....	2 25	
March 12	" rec'd of Booth for fuel.....	2 00	
March 15	" rec'd of sundry students for fuel	11 25	
	" rec'd for desks sold.	67 50	
March 25	" rec'd for tuition	1,368 27	
April 28	" rec'd of Washington county.....	4,900 00	
May. ...	" rec'd for tuition.	279 45	
May 25 ..	" rec'd of sundry students, Chem. Dept. ac't	24 33	
		$21,241 03	
	CONTRA.		
1882. July 4...	By receipt of Wm. McIlroy, Treasurer.....	.....	$6,580 00
July 15	" " "	.....	7,500 00
Nov. 29	" " "	.....	532 08
1883. Jan. 8 ...	" " "	.....	249 38
April 4...	" " "	.....	836 19
April 4	" " "	.....	272 10
April 28	" " "	.....	4,900 00
May 29...	" " "	.....	279 45
May 29	" " "	.....	24 33
			$21,241 03

Approved June 13, 1883.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT A—Concluded.

Wm. McIlroy, Treasurer, with Regent J. L. Cravens.

		Dr.	Cr.
1882.			
June 1.....	To balance forward.....	$7,978 04	
June 6.....	To amount cash of H. C. Johnson, late Secretary.....	32 10	
July 4.....	" of city of Fayetteville.....	3,000 00	
July 4.....	" of Washington county.....	3,580 00	
July 15..	" of State Treasurer.....	7,500 00	
Nov. 29...	" tuition	532 08	
1883.			
Jan. 8.....	" of Col. Whipple.....	249 38	
March 6..	" tuition, etc.....	1,175 79	
April 28..	" of Washington county.....	4,900 00	
May 39...	" tuition, etc.....	303 78	
		$29,251 17	
	CONTRA.		
1883.			
June 1.....	By amount paid on voucher this day returned to Sec...	.....	$23,775 63
	" balance carried forward.....	.....	5,475 54
			$29,251 17

Approved.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT B.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	DEBIT.	Amount.
1883.		
January	To balance from last report	$6,523 59
July 3.	To amount from State Treasurer	10,000 00
July 11	" town of Fayetteville	2,980 00
July 24.	" Washington county	3,020 00
September 14.	" State Treasurer	3,850 00
1884.		
March 18.	" Washington county	4,900 00
May 6.	" Washington county	2,500 00
May 21	" town of Fayetteville	3,578 12
October	" tuition	500 00
March 19	" tuition	260 00
April 5.	" tuition	250 00
	" Gen. Hill	1 00
	" J. L. Cravens	6 56
May	" A. M. Wilson	5 20
	" C. H. Leverett	5 00
	" S. H. Blackman	2 00
May 30.	" Chemical Department account	26 75
"	" tuition	268 35
		$38,676 57

CONTRA.

DATE.	CREDIT.	Amount.
1883.		
June	By amount of outstanding warrants paid by Treasurer and returned with report of June, 1883	$1,048 45
"	By amount paid expense of Dr. D. C. Marquis	25 00
June 7	" D. A. Gates, Librarian	10 00
"	" W. H. Woodall, janitor	89 60
"	" C. O. Bates, marshal	10 00
June 8	" W. H. Woodall, janitor	4 00
June 9	" H. M. Welch, salary	366 68
June 12	" A. V. Lane, salary	300 00
"	" N. P. Gates, salary	500 00
"	" C. H. Leverett, salary	250 00
"	" O. C Gray, salary	550 00
"	" F. L. Harvey, salary	450 00
"	" H. B. Edmiston, salary	300 00
"	" S. E. Harris, salary	400 00
"	" C. P. Conrad, salary	300 00
"	" G. W. Droke, salary	216 68
"	" F. L. Sutton, salary	266 68
"	" L. J. Blakely, salary	200 00
"	" E. H. Carnall, salary	200 00
"	" D. H. Hill, salary	1000 00
"	" A. W. Dinsmore, expense account	35 00
"	" D. H. Hill, postage account	4 50
"	" J. P. Eagle, trustee	79 00
"	" G. J. Crump, trustee	65 00
"	" Charles Coffin, trustee	77 00
"	" J. W. Martin, trustee	73 00
"	" T. M. Gunter, trustee	20 00
"	" D. H. Hill, trustee	20 00
"	" W. E. Thompson, trustee	70 00
"	" J. L. Cravens, postage, etc	67 60
June 13	" N. G. Beddinger, salary	33 32
June 15	" A. B. Lewis, coal oil	1 35
"	" J. T. Reynolds, repairs	7 00
	Amount carried forward	$ 7,039 96

EXHIBIT B—Continued.—

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1883.	*Amount brought forward*	$7,039 96
June 15	By amount to George S. Albright, hardware bill	3 88
"	" Mulholland & White	85
"	" Thomas Jennings, hack hire	20 00
"	" John W. Corley, painting	8 50
"	" North & Pollard, ribbon	3 25
June 12	" Lizzy G. Townes, salary	133 34
"	" O. C. Gray, repairing instruments	10 15
June 16	" E. J. Fannin, tuition refunded	6 65
"	" James H. Berry, expense account	35 20
June 26	" J. T. Reynolds, painting	1 00
"	" A. Byrne, for pedestals	4 00
"	" J. D. Van Winkle, stationery	9 50
June 29	" J. E. Vaughan, hack hire	20 00
"	" Lizzie G. Townes	11 25
June 30	" E. B. & W. B. Moore, printing	12 00
July 3	" J. L. Cravens, postage	48 00
July 9	" Rackaby, express charges	6 00
"	" paid for piano	474 70
July 16	" George Sutton, check lines	1 90
July 17	" R. A. Miller, Marquis' bill	4 50
July 20	" John Moore, brick for cistern	45 00
July 27	" A. B. Lewis, salt	1 00
July 28	" W. W. McCart, labor	64 25
"	" Jack Denton, smithing	2 15
August 2	" S. F. Paddock, powder	9 10
August 3	" H. B. Edmiston, expense on catalogues	75 45
"	" J. H. Neely, repairs	6 00
August 4	" pay advertising	10 16
"	" E. B. & W. B. Moore, advertisement	2 00
August 7	" Freight on catalogues	5 05
August 11	" E. P. Notrebe, janitor	36 10
August 12	" Whitlow & Lake, painting	360 00
"	" advertising	5 10
August 14	" George England, labor	10 50
August 16	" Robert Alexander, labor	3 00
August 18	" Whitlow & Lake, painting	100 00
August 21	" F. L. Harvey, biology account	30 00
August 23	" Harrison & Botefuhr, bill	27 60
August 24	" Arkansas City Journal, advertisement	5 00
"	" W. W. Hiveley, janitor	14 13
August 25	" Whitlow & Lake, painting	59 00
August 27	" for advertising	17 68
August 30	" J. C. McClellan, work on cistern	15 00
"	" B. H. Stone & Co., bill	3 15
September 1	" C. P. Conrad, for library	9 50
"	" B. H. Stone & Co., bill	4 86
"	" Whitlow & Lake, painting	50 00
"	" G. P. Moore, brick for cistern	15 00
September 4	" M. Coffey, smithing	10 00
"	" Lumber Co., for cement	47 10
"	" B. H. Stone & Co., bill	2 25
September 5	" S. F. Paddock, powder	12 80
September 6	" W. C. McCauley, repairs to roof	75 00
"	" Mulholland & White, brooms	2 00
September 7	" to pay advertising	34 80
September 8	" J. C. McClellan, work on cistern	41 00
"	" Whitlow & Lake, painting	90 00
"	" E. P. Notrebe, janitor	16 20
September 12	" A. P. Damas, labor	9 00
September 13	" J. D. Van Winkle	10 00
"	" W. W. Hively, labor	5 00
"	" Hall, labor	11 50
September 14	" E. C. Boudinot, pump and pipe	20 70
September 15	" W. W. McCart, work on cistern	27 65
	Amount carried forward	$9,195 41

EXHIBIT B—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1883.	*Amount brought forward*	$9,195 41
September 15 ..	By amount to pay advertising	8 66
"	" pay for register	7 28
"	" George Sutton, for harness	16 00
September 18...	" Whitlow & Lake, painting	150 00
September 22 ..	" Whitlow & Lake, painting	751 00
"	" Whitlow & Lake, repairs	30 50
September 24...	" C. H. Leverett, salary	100 00
September 25...	" O. C. Gray, band instruments	71 00
September 27...	" F. L. Sutton, salary	75 00
"	" F. L. Harvey, salary	200 00
September 29...	" W. W. McCart, labor	25 30
October 1.....	" A. N. Lane, salary	130 00
"	" J. D. Van Winkle, bill	15 90
"	" A. Byrne, bulletin board	1 50
October 2	" J. W. Corley, advertisement	7 50
October 6	" W. H. Woodall, janitor	38 40
October 8.	" Ruth Johnson, salary	45 00
October 10	" C. P. Conrad, library	63 05
October 11	" advertising	20 32
October 13.....	" C. P. Conrad, charcoal	4 50
"	" E. H. Carnall, salary	50 00
October 15	" G. W. Droke, salary	135 00
October 2	" J. A. Rackaby, express	1 55
October 27... ..	" A. N. Lane, salary	100 00
"	" W. W. Dickey, painting	5 00
November 1 . ..	" Mulholland & White, brooms	5 90
"	" J. D. Van Winkle, bill	2 85
November 2	" W. H. Woodall, janitor	68 70
November 3 ..	" Harrison & Botefuhr, bill	38 70
"	" C. H. Leverett, salary	400 00
"	" C. P. Conrad, salary	200 00
November 5 . .	" Peter Smyth, 50 cords wood	100 00
"	" J. C. McClelland	1 00
November 6 . .	" George S. Albright, bill	2 20
November 8 . ..	" W. P. McNair, freight on tiles	56 00
November 9.....	" W. W. McCart, labor	27 00
November 10...	" Blackmar & Post, for tiles	77 12
"	" F. R. Morgan, tuning piano and organ	12 00
"	" Ruth Johnson, salary	5 00
November 13 ..	" H. Siebert & Bro., bill	6 08
November 15 ..	" H. B. Edmiston, salary	400 00
"	" express on slating	1 15
November 16...	" W. W. McCart, labor	5 00
November 17...	" Pangborn, for case for art room	18 00
"	" J. B. Merwin, for slating	18 15
November 19 ..	" W. F. Pace, tuition refunded	5 00
November 22...	" Dardanelle Post, advertisement	5 08
November 23 .	" K. V. King, salary	25 00
November 24..	" A. N. Lane, salary	170 00
"	" C. P. Conrad, salary	200 00
November 26 ..	" Harrison & Botefuhr, iron stairs	503 80
"	" F. L. Harvey, salary	300 00
November 28 .	" W. P. McNair, freight on tiles	13 95
November 30 ..	" H. M. Welch, salary	366 66
"	" Blackmer & Post, for tiles	14 24
"	" N. P. Gates, salary	500 00
December 1. .. .	" D. H. Hill, postage	3 30
"	" D. H. Hill, salary	1000 00
"	" D. A. Gates, librarian	10 00
"	" Woodall, janitor	67 25
December 3	" Harrison & Botefuhr, bill	31 15
"	" O. C. Gray, salary	550 00
"	" S. E. Harris, salary	400 00
"	" K. N. King, salary	141 66
	Amount carried forward	$16,999 81

EXHIBIT B—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1883.	*Amount brought forward*... ...	$16,999 81
December 3.....	By amount to N. G. Bedinger, salary.....	33 35
"	" G. W. Droke, salary	131 66
"	" F. L. Sutton, salary.	191 66
"	" E. H. Carnall, salary.....	150 00
"	" Ruth Johnson, salary.....	150 00
"	" J. L. Taff, marshal.....	10 00
December 6 . .	" N. G. Bedinger, secretary and president... .	50 00
"	" H. B. Edmiston, book-case	8 00
December 7.....	" W. W. Hively, tuition refunded..... ..	5 00
December 8	" C. P. Conrad, bill	114 96
December 10 . ..	" B. H. Stone & Co., window shades.....	12 00
December 11 . .	" Peter Smyth for wood.....	75 00
"	" John Jacobson, shrubs.....	4 50
December 15.. ..	" J. C. McClelland	75
December 20 .	" Peter Smyth for wood.	25 00
December 21 ..	" W. H. Woodall, janitor.....	22 00
December 24	" F. L. Harvey, salary.....	100 00
December 28.. ..	" A. B Lewis, bill	3 35
December 31.. .	" W. W. McCart, labor....	44 00
1884.		
January 2.. ...	" Harrison & Botefuhr, bill	6 80
"	" W. H. Woodall, janitor.....	54 40
January 4 . ..	" J. L. Taff, ex-guard.....	8 00
"	" H. B. Edmiston, paper for charts.....	8 58
"	" Ruth Johnson, salary....	35 00
"	" W. H. Woodall, ex guard	8 00
"	" H. D. Wilkinson, Chem. Dep. acc't.....	8 05
January 14. . .	" M. Coffey, bill.....	4 95
January 15.. ..	" C. P. Conrad, library acc't	181 93
January 16 .. .	" Ruth Johnson, salary....	25 00
January 19 . .	" A. Byrne, repairs.....	37 75
January 22 . .	" A. N. Lane, salary....	150 00
"	" John Zillah, labor...	1 00
January 26.... .	" F. L. Sutton, salary..	50 00
January 28.	" F. L Harvey, salary.	100 00
January 29	" J. L. Cravens, pay for ad.....	5 08
February 1. .	" J. D. Van Winkle, salary.....	13 15
February 2.. . .	" W. H. Woodall, janitor	64 10
"	" W. W. McCart....	15 25
February 9.. ...	" C P. Conrad, salary	200 00
"	" H. B. Edmiston, salary	100 00
February 12 ...	" Ruth Johnson, salary.....	10 00
February 13 . .	" C. P. Conrad, library	70 10
February 15	" K. N. King, salary	50 00
February 18. ...	" S. E. Harris, salary.	400 00
February 21 . .	" C. H. Leverett, salary....	500 00
"	" G. W. Droke, salary.....	266 66
February 26	" F. L. Harvey, bill...	21 00
February 28 .	" C. P. Conrad, library	2 50
"	" C. P. Conrad, salary....	200 00
March 1.	" W. H Woodall, janitor.....	71 85
March 5..	" A. N. Lane, salary.....	250 00
March 6	" H. M, Welch, salary	366 66
March 7	" D. A. Gates, librarian	10 00
March 8	" F. L. Sutton, salary..	216 66
"	" F. L. Harvey, salary.....	300 00
March 10	" D. H. Hill, salary	1,000 00
"	" N. P. Gates, salary...	500 00
"	" O. C. Gray, salary.....	550 00
"	" H. B. Edmiston, salary.....	300 00
"	" K. N. King, salary	116 66
"	" N. G. Bedinger, salary..	83 33
"	" E. H. Carnall, salary	200 00
"	" Ruth Johnson, salary.....	130 00
	Amount carried forward.	$24,823 50

EXHIBIT B—Continued.

Current Expense Account of J. L. Cravens, Regent and Secretary.

DATE.	CREDIT.	Amount.
1884.	*Amount brought forward*	$24,823 50
March 10	By amount to J. L. Taff, marshal	10 00
March 11	" J. A. Rackaby, express	6 00
March 14	" D. H. Hill, postage	2 00
March 15	" A. Byrne, repairs	3 50
March 21	" C. P. Conrad, salary	100 00
March 31	" Robt. Alexander, labor	5 00
"	" H. B. Edmiston, bill	13 93
April 4	" W. H. Woodall, janitor	71 55
April 5	" Harrison & Botefuhr	40 85
"	" A. Byrne, repairs	4 00
April 7	" C. P. Conrad, library	6 66
April 12	" Robt. Alexander, labor	3 00
April 19	" Robt. Alexander, labor	3 50
April 24	" C. P. Conrad, library	105 44
April 26	" A. B. Lewis, bill	10 00
April 30	" Henry Blyth, tuition refunded	5 00
May 2	" Lumber Co., bill	2 23
May 3	" W. H. Woodall, janitor	59 30
"	" Robt. Alexander, labor	5 50
May 5	" John P. Moore, 5 cords wood	10 00
May 6	" H. B. Edmiston, salary	50 00
May 13	" C. P. Conrad, library	1 66
May 14	" H. Seibert & Bro., diplomas	19 65
"	" C. P. Conrad, Chem. and Phy. acc't	4 00
May 20	" H. B. Edmiston, salary	205 00
"	" A. B. Lewis, bill	7 20
May 21	" C. P. Conrad, salary	100 00
May 23	" C. H. Leverett, salary	500 00
May 24	" A. A. Moore for corn	10 00
"	" Robt. Alexander, labor	5 50
"	" M. Coffee, bill	7 60
May 27	" J D. Van Winkle, bill stationery	7 75
May 29	" F. L. Harvey, salary	500 00
"	" O. C. Gray, salary	550 00
"	" N. G. Bedinger, salary	83 32
"	" Ruth Johnson, salary	200 00
"	" N. P. Gates, salary	500 00
"	" K. N. King, salary	166 68
"	" S. E. Harris, salary	400 00
"	" H. M. Welch, salary	366 68
"	" E. H. Carnall, salary	200 00
"	" G. W. Droke	266 68
"	" H. B. Edmiston, salary	145 00
"	" C. P. Conrad, salary	200 00
"	" D. H. Hill, salary	1,000 00
"	" A. N. Lane, salary	400 00
"	" F. L. Sutton, salary	266 68
"	" North & Pollard, dep. warrant	1 70
		$31,455 56
June 1	" Balance forward	7,221 01
	Total	$38,676 57

EXHIBIT B—Continued.

Educational Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount of estimate for the year	$18,450 00	
	" of estimate for private sec'y for president...	150 00	
	" overdrawn to pay teachers.....	5,466 70	
	CONTRA.	$24,066 70	
1884. June	By amount expended to pay teachers.	... .	$24,066 70

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Chemical and Physical Account of Regent J. L. Cravens.

		Dr.	Cr.
1884. June	By amount expended (no estimate).....	....	$125 21

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Biology Account of Regent J. L. Cravens.

		Dr.	Cr.
1884. June	By amount expended (no estimate)	.....	$51 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Repairs Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount of estimate for the year.....	$ 150 00	
	" overdrawn..	52-64	
	CONTRA.	$202 64	
1884. June	By amount expended for repairs.....	.....	$202 64

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Stationery Account of Regent J. L. Cravens.

		Dr.	Cr.
1883.	To amount of estimate for the year	$275 00	
	" overdrawn	4 74	
	CONTRA.	$279 74	
1884. June	By amount expended		$279 74

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Fuel Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount of estimate for the year	$350 00	
	CONTRA.		
1884. June	By amount expended for fuel		$210 00
	" balance in treasury		140 00
			$350 00

Approved June 5, 1884.

T. M. GUNTER.
Chairman Finance Committee.

Furnishing Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount of estimate for the year	$200 00	
	CONTRA.		
1884. June	By amount expended		$ 67 30
	" balanee on hand		132 70
			$200 00

Approved June 5, 1884.

T. M. FUNTER,
Chairman Finance Committee.

Musical Department Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount of estimase.	$475 00	
	CONTRA.		
1884. June	By amount expended for piano		$474 70
	" balance cash		30
			$475 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Drainage Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount of appropriation	$350 00	
	CONTRA.		
1884. June	By amount expended		$205 31
	" balance unexpended		144 69
			$350 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Modern Language Account of Regent J. L. Cravens.

		Dr.	Cr.
1884. June	By amount expended (no estimate)		$ 30 51

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Miscellaneous Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount of estimate for the year....	$500 00	
	" cash received.....	1 00	
	CONTRA.	$501 00	
1884. June	By amount expended	.....	$342 18
	" balance in treasury.....	....	158 82
			$501 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Improvement Account of Regent J. L. Cravens.

		Dr.	Cr.
1883.	To amount of appropriation.	$2,000 00	
	" overdrawn	3 80	
1884 June	CONTRA.	$2,003 80	
	By amount expended.....	....	$2,003 80

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Janitor's Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount of estimate for the year	$650 00	
	" of estimate overdrawn.....	27 58	
1884. June . . .	CONTRA.	$677 58	
	By amount expended to pay janitor.	.....	$677 58

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Farm and Ground Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount estimate for the year.....	$1.000 00	
	" received for sundries sold.....	18 76	
		$1,018 76	
	CONTRA.		
1884. June	By amount expended.....	.....	$ 559 81
	" balance unexpended	.....	458 95
			$1,018 76

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Tuition Account of Regent J. L. Cravens.

		Dr.	Cr.
1884. June	To amount collected for tuition.....	$1,278 35	
	CONTRA.		
1884. June	By amount tuition refunded.....	.....	$ 15 00
	" balance to treasurer	.....	1,263 35
			$1,278 35

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Postage Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount of estimate for year	$ 100 00	
	CONTRA.		
1884. June	By amount expended to pay postage.....	.....	$ 80 15
	" balance cash	.....	19 85
			$ 100 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Library Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount of estimate for the year.....	$500 00	
	CONTRA.		
1884. June . .	By amount expended for library.....	.....	$492 84
	" balance cash.....	.....	7 16
			$500 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Board of Trustees Account of Regent J. L. Cravens.

		Dr.	Cr.
1883. June	To amount estimate for the year.....	$ 800 00	
	CONTRA.		
1884. June	By amount expended, expense of board meetings.....	.....	$514 20
	" balance cash.....	.....	285 80
			$800 00

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Chemical Deposit Account of Regent J. L. Cravens.

		Dr.	Cr.
1884. June . ..	To amount collected.....	$26 75	
	CONTRA.		
1884. June . .	By amount refunded.....	.....	$ 8 05
	" balance cash.....	.....	18 70
			$ 26 75

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

Cash Account of Regent J. L. Cravens.

		Dr.	Cr.
1883.			
July 11...	To amount of city of Fayetteville	$2,980 00	
July 24...	" of Washington county	3,020 00	
Octb'r 12	" for tuition	500 00	
1884.			
Jan'y 19.	" for tuition	260 00	
Jan'y 22.	" for hay sold	6 50	
"	" for lumber sold	1 00	
March...	" for hay sold	5 20	
March 18	" of Washington county	4,900 00	
April 5...	" for tuition	250 00	
May 6.....	" of Washington county	2,500 00	
May 21...	" of city of Fayetteville	3,578 12	
May 24..	" for team	5 00	
"	" for hay sold	2 00	
May 29...	" chem. deposit acc't	26 75	
May 31...	" for tuition	268 35	
		$18,302 92	
	CONTRA.		
1883.			
July 11...	By amount to William McIlroy, treasurer		$ 2,980 00
July 24..	" " "		3,020 00
Octb'r 12	" " "		500 00
1884.			
Jan'y 19..	" " "		260 00
Jan'y 18.	" " "		4,900 00
April 5..	" " "		250 00
May 6 .	" " "		2,500 00
May 21 ..	" " "		3,578 12
May 31	" " "		46 51
"	" " "		268 35
			$18,302 92

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

J. L. Cravens, Regent, Account with William McIlroy, Treasurer.

		Dr.	Cr.
1883.			
June 1....	To amount balance from last report	$ 5,475 54	
July 3.. ..	" of State treasurer	10,000 00	
July 11...	" city of Fayetteville	2,980 00	
July 24..	" Washington county	3,020 00	
Sept 14 .	" State treasurer	3,850 00	
Oct'br 12	" tuition	500 00	
1884.			
March 17	" tuition	260 00	
March 18	" Washington county	4,900 00	
April 5...	" tuition	250 00	
May 6.....	" Washington county	2,500 00	
May 21..	" city of Fayetteville	3,578 12	
May 31...	" tuition	268 35	
May 31...	" cash for sundries sold	46 51	
		$37,628 52	
	CONTRA.		
1884.			
June 1...	By amount paid on vouchers this day returned to sec'y		$30,407 51
"	" balance in treasury		7,221 01
			$37,628 52

Approved June 5, 1884.

T. M. GUNTER,
Chairman Finance Committee.

EXHIBIT C.

Ordinary Estimate for Year Ending June, 1885, made by Board of Trustees, June, 1884.

	Dr.	Cr.
Salaries of professors and teachers	$20,200 00	
For fuel	300 00	
Expense of farm and grounds	1000 00	
Estimate for janitors	650 00	
Books and periodicals for library	500 00	
Stationery, printing and advertising	275 00	
For postage	100 00	
Purchase of furniture, stoves, etc	100 00	
Repairs to building	200 00	
Miscellaneous	500 00	
Trustee and committee meetings	1000 00	
Department of chemistry and physics	550 00	
Department of biology and geology	375 00	
Department of modern languages	150 00	
Total	$25,900 00	
ESTIMATED RECEIPTS FOR YEAR ENDING JUNE 1885.		
Tuition and matriculation fees		$1500 00
Interest on Washington county bonds		8000 00
Interest on Fayetteville bonds		2400 00
Balance of State appropriation due		11500 00
Add amount in treasury		7221 01
		$30,621 01

NOTE.—The above estimate made by the Board at June meeting, will be insufficient in the matter of stationery, printing, acct., say	$300 00
In the furnishing account	300 00
In repairs to building account	300 00
	$900 00

EXHIBIT D.

Ordinary Estimate for Two Years Ending June, 1887.

	Dr.	Cr.
Salaries of professors and teachers	$40,500 00	
For fuel	800 00	
Expense for farm and grounds	2,000 00	
Estimate for janitors	1,400 00	
Books and periodicals for library	1,000 00	
Stationery, printing and advertising	1,200 00	
For postage	200 00	
Purchase of furniture	700 00	
Repairs of building	400 00	
Miscellaneous expenditures	1,000 00	
Trustee and committee meetings	2,000 00	
Department of chemistry and physics	1,000 00	
Department of biology and geology	600 00	
Books and furniture for departments	200 00 200 00	
Total	$53,200 00	
ESTIMATED RECEIPTS FOR TWO YEARS ENDING JUNE, 1887.		
Tuition and matriculation fees		$3,000 00
Interest on Washington county bonds		16,000 00
Interest on Fayetteville bonds		4,800 00
		$23,800 00

Which deducted from $53,200, the ordinary estimate for two years ending June, 1887, leaves a balance of $29,400 to be supplied by the Legislature.

EXHIBIT E.

Items not Embraced in the List for Two Years Ending June, 1887, of Ordinary Expenses.

Insurance on buildings 2 years	$1,800 00
Bell and clock for tower	1,200 00
Steam heating apparatus	10,000 00
Agricultural and mechanical departments	25,000 00
New roof for building	2,400 00
Erecting boarding-house for young ladies	1,500 00
	$41,900 00